Original/Duplicate/Triplicate

P.W. 17 | 1st and Final bill

CONTRACT CERTIFICATE

Reference paras

Division **Dasarahalli** Sub division **Dasarahalli** Date

Bills received No Date Sub-divisional Cash book vr No

Divisional Date

Sheduled Docket No Head of account

Name of work(as per sanctioned estimate) **NAME OF WORK : Construction of Compound Wall, Inter lock tiles Gate to Indira Canteen in Ward No.14**

Work Code:014-18-000347

Name of contractor and full address :- **Sriramareddy**

Work order No : EE/DD/WO/

Reference to agreement No : - **Estimated cost : 4.80 lakhs**

Certified that the measurments were taken by me on and recorded on pages 57355 to 57358 o

measurment book No 5874/16-17 and the work is satisfactorily executed by the contractor

Signature of contractor Officer in Charge of Work

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within

2) Deduct amount to be held in reserve being-----percent Rs----------%-------

3) Balance---

4) Deduct payments

a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of

b) Cost of payments/stores or other materials supplied now made recovery of

Amount paid on this bill by cheque/cash

Total

5). Balance being unpaid value of work done held in reserve

6) Deduct cash of advance made on divisional/sub divisional cash book

7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)

9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment Date Executive Engineer

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Sl. No	Items of Work (grouped under sub headsthe sub works of the estimate)	Unit	Rate	Previous Measurement		Present Measurement		Total Up to date	
				Qty	Cost	Qty	Amount	Qty	Cost
1	Earthwork excavation by manual means in Ordinary soil invovling an average horizontal throw upto 2meters and an average lift upto 1.5m. Excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. (Page no-142, Item no-19.2) including disposing of excavated earth at a lead of 9kms	Cum	180.00	-	-	52.15	9387.00	52.15	9387.00
2	Providing and constructing granite / trap / basalt size stone masonry in Foundation with cement mortar 1 :6, and hammered dressed in courses not less than 20cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	cum	4400.00	-	-	61.76	271744.00	61.76	271744.00
3	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.	Sqm	100.00	-	-	91.50	9150.00	91.50	9150.00
4	Providing and constructing precast concrete solid blocks with compressive strength not less than 4.00 Newton per sqm with cement mortar 1:4 masnory (quoin, Jamb, closer blocks) with solid blocks of size 400X150X200cms confirming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffoldin, curing complete as per specifications	Sqm	960.00	-	-	109.80	105408.00	109.80	105408.00

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5	Providing 20mm thick cement plaster in single coat with cement mortar 1:6, to stone masonry & concrete surface including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per	Sqm	270.00	-	-	219.60	59292.00	219.60	59292.00
6	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size gaded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459 Cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted for coping, including cost of all materials, Jabour, HOM of machinery, curing complete as per specification	Cum	5600.00	-	-	3.65	20440.00	3.65	20440.00
	Total Bill Amount						**475421.00**		**475421.00**

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no departmental issues made by Contractor .

Assistant Engineer
Ward 14

Assistant Executive Engineer
Dasarahalli Sub Division

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